

Masahiko Negita
Yasuko Negita
Bankruptcy Case 23-12385
Statement of operations
3 months ended March 31, 2023

	Debtor 1	Debtor 2	Joint
Wages	9,000	18,000	27,000
Less: Payroll tax withholding	<u>(1,345)</u>	<u>(4,634)</u>	<u>(5,979)</u>
Net payroll	7,655	13,366	21,021
Other Income	<u>-</u>	<u>3,000</u>	<u>3,000</u>
Income	<u>7,655</u>	<u>16,366</u>	<u>24,021</u>
Expenses			
Mortgage including real estate taxes and insurance			16,299
Home Maintenance			600
Utilities			3,309
Food and housekeeping supplies			1,500
Clothing, laundry and dry cleaning			300
Personal care products and services			150
Medical and dental expenses			150
Transportation			300
Entertainment			150
Insurance			5,349
Car payment			<u>1,404</u>
Total expenses			<u>29,511</u>
Net loss			<u><u>(5,490)</u></u>